

GOVERNMENT OF TELANGANA
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of DEO (1) sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **01.02.2015 to 21.02.2015** – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 762.

Dated: 09.03.2015.

Read the following:-

1. U.O. No.117/PFS/2014, Finance (PFS) Dept., dated 24.07.2014.
2. G.O.Rt.No.244, G.A.(SC.A) Dept., Dated 25.07.2014
3. G.O.Rt.No.569, G.A(OP.II) Dept., dated 20.02.2015
4. Govt. Lr.No.2425/OP.II/2014, of G.A.(OP.II) Dept., dt 27.02.2015
5. Lr.No.RTSS-MPS-/C.O./914/2014-15, dated 28..02.2015 from M/S RTSS Man Power Solutions, Hyderabad.
6. From RTSS Man Power Solutions, Musheerabad, Hyderabad, Bill No.14-15/1726, dated 28.02.2015.

ORDER:

In the G.O.3rd read above, orders were issued according administrative sanction to utilize the services of DEO's (6), in the O/o the Advisors to Govt. of Telangana on outsourcing basis with the term of co-terminus basis (OR) till the need ceases, whichever is earlier on consolidated remuneration, along with service charges, EPF, ESI and ST as per the orders issued in the G.O.Ms.No.3. Finance (SMPC.II) Dept, Dt: 12.01.2011.

2. In the reference 4th read above, Govt. have requested the M/S RTSS Man Power Solutions, Hyderabad to sponsor the services of the personnel in the category of DEO's (6).

3. In turn, the M/S RTSS Man Power Solutions, Hyderabad in their letter dated 20.02.2015 has sponsored only one DEO w.e.f. 01.02.2015 on outsourcing basis instead of DEO's (6), as indicated vide at para (2) above.

4. In the reference 6th read above, as per the attendance certificate in respect of Driver, for the period from 01.02.2015 to 21.02.2015, the M/S RTSS Man Power Solutions, Hyderabad has submitted the bills for an amount of **Rs.9,796/-** (Rupees Nine thousand and seven hundred and ninety six only) for the period from 01.02.2015 to 21.02.2015 towards remuneration including EPF, ESI, ST & Service Charges etc., and requested for sanction of the said remuneration.

5. Sanction is hereby accorded for an amount of Rs.9,796/- (Rupees Nine thousand seven hundred and ninety six only) i.e. Rs.7,125/- as remuneration EPF @ 13.61% Rs.970/- ESI @ 4.75% Rs.338/- and 4% Rs.285/- towards the payment of service charge to the Agency, and Service Tax @ 12.36% Rs.1,078/-on the total bill of Rs.8,718/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad, for making available the service of DEO (1) for the period from **01.02.2015 to 21.02.2015**.

6. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

7. The General Administration (Claims.C) Department are requested to credit the amount sanctioned para 5 above, M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

8. This order does not require the concurrence of Finance Department as per the rule in vogue.

9. This order is available on Internet and can be accessed at address **<http://www.telangana.gov.in/goir>**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To
The Genl Admn. (Claims-C) Dept
The Dy. PAO, Sectt.Br., Hyd.,
Copy to: M/s RTSS MAN POWER
SOLUTIONS, H.No.1-8-563/1 RTC
X Roads, Opp. Sandhya Theatre,
Chikkadpally, Hyderabad, 500020
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER